

# **EXHIBIT C-1**

## Sonos, Inc. v. Google LLC

## Bill of Costs | Exhibit C-1 | Deposition Transcript and Video Costs, Civil L.R. 54-3(c)(1)

Deponent	Vendor	Invoice No(s).	Job Date	Transcript Amount
Almeroth, Ph.D.,Kevin	Veritext	5103884	6/22/2021	\$1,808.80
Almeroth, Ph.D.,Kevin	Veritext	6333588	1/30/2023	\$1,534.25
Armstrong, Jeffrey	Veritext	6009402	8/26/2022	\$486.85
Bakewell, Christopher	Veritext	6334999	1/31/2023	\$2,397.00
Beckhardt, Steve	Veritext	6192288	11/17/2022	\$814.45
Bender, Kristen	Veritext	5997722	8/23/2022	\$1,337.70
Bhattacharjee, Samrat	Veritext	6335154	1/30/2023	\$1,959.90
Bobohalma,Ramona	Veritext	5763149	5/5/2022	\$546.70
Butts, Chris	Veritext	6052035	9/20/2022	\$700.70
Chan,Christopher	Veritext	6208075	11/29/2022	\$635.25
Coburn, Tad	Veritext	5910150	7/12/2022	\$1,324.05
Cooke,Chris	Veritext	5840722	6/7/2022	\$1,216.25
Corbin, Keith	Veritext	5825519	5/31/2022	\$809.90
Corbin, Keith	Veritext	5827503	6/1/2022	\$482.30
DesRoches, David	Veritext	6209033	11/22/2022	\$1,155.70
Elliott, Allison (House)	Veritext	5819519	5/27/2022	\$837.20
Farrar, Graham	Veritext	5693862	3/28/2022	\$559.65
Ghosh,Debajit	Veritext	5822950	5/20/2022	\$870.10
Goddard,James	Veritext	5926215	7/19/2022	\$770.00
Graham, Adam	Veritext	5787023	5/13/2022	\$755.30
Graham, Adam	Veritext	5799953	5/18/2022	\$609.70
Hoadley, Joni	Veritext	5718924	4/13/2022	\$1,201.20
Jardini, Andre	Veritext	6324483	1/26/2023	\$1,607.40
Kendall, Jason	Veritext	5991127	8/18/2022	\$828.10
Keniston,Kelly	Veritext	5760296	4/28/2022	\$377.30
Kennedy, Brandon	Veritext	6009605	8/30/2022	\$687.05
Kowalski,Tim	Veritext	6557413	5/8/2023	\$581.10
Kwasizur, Alaina	Veritext	6211145	11/30/2022	\$1,001.00
Kyriakakis, Christos	Veritext	5620196	3/1/2022	\$361.90
Kyriakakis, Christos	Veritext	5073303	6/11/2021	\$935.55
Lambourne, Robert	Veritext	5835216	6/6/2022	\$1,155.70
Levai, Janos	Veritext	6284807	1/6/2023	\$370.50
Levai,Janos	Veritext	5760213	5/4/2022	\$1,035.55
MacKay,Kenneth	Veritext	6322206	1/25/2023	\$849.30
MacKay,Kenneth	Veritext	5780982	5/10/2022	\$1,312.85
Maclellan,Tavis	Veritext	6182065	11/11/2022	\$1,185.80
Maigret,Michael	Veritext	5791073	5/13/2022	\$654.50
Malackowski, James	Veritext	6006351	8/26/2022	\$1,064.70
Malackowski, James	Veritext	6336610	1/30/2023	\$1,814.50
Millington, Nick	Veritext	5887429	6/29/2022	\$1,396.85
Mills, Ali	Veritext	5790132	5/13/2022	\$1,195.40
Mo, Vincent	Veritext	5734290	4/19/2022	\$1,081.85
Nicholson, David	Veritext	5741180	4/21/2022	\$758.45
Patil 30(B)(1), Umesh	Veritext	5828821	4/20/2022	\$250.25
Patil 30(B)(6), Umesh	Veritext	5737655	4/20/2022	\$569.80

## Sonos, Inc. v. Google LLC

## Bill of Costs | Exhibit C-1 | Deposition Transcript and Video Costs, Civil L.R. 54-3(c)(1)

Deponent	Vendor	Invoice No(s).	Job Date	Transcript Amount
Patnoe, Chris	Veritext	5902553	7/7/2022	\$581.35
Pedro, Justin	Veritext	5900129	7/7/2022	\$1,890.40
Prieto-Gasco, Oriol	Veritext	6208208	11/29/2022	\$435.05
Schmerder, Juergen	Veritext	6004907	8/25/2022	\$1,137.50
Schmidt, Ph.D.,Douglas	Veritext	5629422	3/3/2022	\$741.65
Schmidt, Ph.D.,Douglas	Veritext	6341298	2/2/2023	\$1,781.25
Schmidt, Ph.D.,Douglas	Veritext	5541966	1/25/2022	\$495.00
Schmidt, Vol. I,Douglas	Veritext	5103327	6/25/2021	\$1,440.00
Schonfeld, Dan	Veritext	6017937	8/31/2022	\$1,220.55
Schonfeld, Dan	Veritext	6346900	2/3/2023	\$1,910.55
Schulert, Andrew	Veritext	6197634	11/18/2022	\$846.30
Shekel,Tomer	Veritext	6202476	11/22/2022	\$696.85
Torgerson, Jeff	Veritext	5986198	8/11/2022	\$1,087.45
Valente, Christina	Veritext	5785015	5/11/2022	\$728.00
Varner, Thomas	Veritext	6324714	1/25/2023	\$768.45
<b>TOTAL</b>				<b>\$59,648.70</b>
<i>all entries adjusted to exclude all costs, save for original transcript</i>				

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-sf@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5103884  
 Invoice Date: 7/16/2021  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google LLC (6:20-cv-881)****Proceeding Type: Depositions**

Job #: 4667594 | Job Date: 6/22/2021 | Delivery: Expedited

Third Party: Quinn Emanuel Urquhart &amp; Sullivan, LLP

Location: Los Angeles, CA

Billing Matter #: 01980-00181

Billing Atty:

Scheduling Atty: Jordan R. Jaffe Esq | Quinn Emanuel Urquhart &amp; Sullivan, LLP

Witness: Kevin Almeroth, Ph.D.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	266.00	\$6.80	\$1,808.80
Surcharge - Extended Hours	1.00	\$95.00	\$95.00
Rough Draft	266.00	\$1.00	\$266.00
Attendance - Hourly	7.50	\$35.00	\$262.50
Exhibits	589.00	\$0.65	\$382.85
Exhibit Share	1.00	\$395.00	\$395.00
Realtime Services - Remote	266.00	\$1.25	\$332.50
Litigation Package - Secure File Suite	1.00	\$30.00	\$30.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00	\$35.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5103884**  
**Invoice Date: 7/16/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Notes:	<b>Invoice Total:</b>	<b>\$3,952.65</b>
	<b>Payment:</b>	<b>(\$3,952.65)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5103884  
**Invoice Date:** 7/16/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6333588  
 Invoice Date: 2/27/2023  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google****Proceeding Type: Depositions**

Job #: 5686030 | Job Date: 1/30/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Marc L. Kaplan Esq | Quinn Emanuel Urquhart &amp; Sullivan, LLP

Witness: Kevin Almeroth	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	323.00	\$4.75	\$1,534.25
Transcript Services - Priority Request	323.00	\$3.32	\$1,072.36
Surcharge – Non-Standard Bus Hrs	36.00	\$0.55	\$19.80
Rough Draft	323.00	\$1.75	\$565.25
Realtime Services	323.00	\$1.60	\$516.80
Attendance - Half Day	3.00	\$75.00	\$225.00
Exhibits	1448.00	\$0.55	\$796.40
Exhibit Share	1.00	\$415.00	\$415.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Witness Read and Sign Services	1.00	\$50.00	\$50.00
Litigation Package - Secure File Suite	1.00	\$45.00	\$45.00
Veritext Virtual Primary Participants	1.00	\$310.00	\$310.00
Hosting & Delivery of Encrypted Files	1.00	\$31.50	\$31.50

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6333588**  
**Invoice Date: 2/27/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$6,246.36</b>
	<b>Payment:</b>	<b>(\$6,246.36)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6333588  
**Invoice Date:** 2/27/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6009402  
 Invoice Date: 9/1/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5367681 | Job Date: 8/26/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

C/M #: 01980-00181

Billing Atty:

Google In-House Attorney: Patrick Weston

Scheduling Atty: Anne Raphaelle-Aubry | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Jeffrey Armstrong	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	107.00	\$4.55	\$486.85
Transcript Services - Priority Request	107.00	\$3.19	\$341.33
Rough Draft	107.00	\$1.65	\$176.55
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	1.00	\$70.00	\$70.00
Exhibits	293.00	\$0.50	\$146.50
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	107.00	\$1.75	\$187.25
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6009402**  
**Invoice Date: 9/1/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$3,035.48</b>
	<b>Payment:</b>	<b>(\$3,035.48)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6009402  
**Invoice Date:** 9/1/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6334999  
 Invoice Date: 2/1/2023  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20-cv-06754 WHA)****Proceeding Type: Depositions**

Job #: 5683612 | Job Date: 1/31/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: W. Christopher Bakewell	Quantity	Price	Amount
Transcript Services - Certified Transcript	340.00	\$7.05	\$2,397.00
Rough Draft	340.00	\$1.65	\$561.00
Realtime Services	340.00	\$1.75	\$595.00
Exhibits - Handling	1.00	\$35.00	\$35.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total:** \$3,683.00  
**Payment:** (\$3,683.00)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6334999  
**Invoice Date:** 2/1/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6192288  
 Invoice Date: 11/28/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5577774 | Job Date: 11/17/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Nima Hefazi | Quinn Emanuel Urquhart & Sullivan, LLP

<b>Witness: Steve Beckhardt</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Transcript Services - Original Transcript(s)	179.00	\$4.55	\$814.45
Transcript Services - Priority Request	179.00	\$3.19	\$571.01
Rough Draft	179.00	\$1.65	\$295.35
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	214.00	\$0.50	\$107.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6192288**  
**Invoice Date: 11/28/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$3,377.81</b>
	<b>Payment:</b>	<b>(\$3,377.81)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6192288  
**Invoice Date:** 11/28/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5997722  
 Invoice Date: 8/30/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5367663 | Job Date: 8/23/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

C/M #: 01980-00181

Billing Atty:

Google In-House Attorney: Patrick Weston

Scheduling Atty: James D. Judah Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Kristen Bender	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	294.00	\$4.55	\$1,337.70
Transcript Services - Priority Request	294.00	\$3.19	\$937.86
Rough Draft	294.00	\$1.65	\$485.10
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	208.00	\$0.50	\$104.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	3.00	\$95.00	\$285.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	294.00	\$1.75	\$514.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5997722**  
**Invoice Date: 8/30/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$4,634.16</b>
	<b>Payment:</b>	<b>(\$4,634.16)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5997722  
**Invoice Date:** 8/30/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6335154  
 Invoice Date: 2/1/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5692622 | Job Date: 1/30/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty: Patrick Weston

Scheduling Atty: Jae Pak | Orrick Herrington & Sutcliffe

Witness: Samrat Bhattacharjee , Ph.D.	Quantity	Price	Amount
Transcript Services - Certified Transcript	278.00	\$7.05	\$1,959.90
Rough Draft	278.00	\$1.65	\$458.70
Realtime Services	278.00	\$1.75	\$486.50
Exhibits - Handling	1.00	\$35.00	\$35.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total: \$3,035.10**  
**Payment: (\$3,035.10)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6335154**  
**Invoice Date: 2/1/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5763149  
 Invoice Date: 5/10/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)****Proceeding Type: Depositions**

Job #: 5213315 | Job Date: 5/5/2022 | Delivery: Normal

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Accounts Payable

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Ramona Daniela Bobohalma	Quantity	Price	Amount
Transcript Services - Certified Transcript	142.00	\$3.85	\$546.70
Rough Draft	142.00	\$1.55	\$220.10
Exhibits	42.00	\$0.45	\$18.90
Realtime Services - Remote	142.00	\$1.65	\$234.30
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$1,083.00  
**Payment:** (\$1,083.00)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5763149  
**Invoice Date:** 5/10/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6052035  
 Invoice Date: 9/26/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5489374 | Job Date: 9/20/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Anne Raphaelle-Aubry | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Christopher Butts	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	154.00	\$4.55	\$700.70
Transcript Services - Priority Request	154.00	\$3.19	\$491.26
Rough Draft	154.00	\$1.65	\$254.10
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	336.00	\$0.50	\$168.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	3.00	\$95.00	\$285.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	154.00	\$1.75	\$269.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6052035**  
**Invoice Date: 9/26/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$3,138.56</b>
	<b>Payment:</b>	<b>(\$3,138.56)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6052035  
**Invoice Date:** 9/26/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6208075  
 Invoice Date: 11/30/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5594471 | Job Date: 11/29/2022 | Delivery: Daily

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Christopher Chan	Quantity	Price	Amount
Transcript Services - Certified Transcript	165.00	\$3.85	\$635.25
Transcript Services - Certified Transcript - Priority Request	165.00	\$3.85	\$635.25
Rough Draft	165.00	\$1.55	\$255.75
Realtime Services	165.00	\$1.65	\$272.25
Exhibits	18.00	\$0.45	\$8.10
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$1,869.60  
**Payment:** (\$1,869.60)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6208075**  
**Invoice Date: 11/30/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5910150  
 Invoice Date: 7/22/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5319142 | Job Date: 7/12/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

C/M #: 202012002

Billing Atty:

Google In-House Attorney: Patrick Weston

Scheduling Atty: Melissa Baily Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Tad Coburn	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	291.00	\$4.55	\$1,324.05
Transcript Services - Priority Request	291.00	\$3.19	\$928.29
Transcript - Supplemental Surcharges*	291.00	\$0.50	\$145.50
Rough Draft	291.00	\$1.65	\$480.15
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	3.00	\$70.00	\$210.00
Exhibits	308.00	\$0.50	\$154.00
Exhibits - Color	15.00	\$1.00	\$15.00
Exhibit Share	1.00	\$375.00	\$375.00
Exhibit Share Addl Presenter	3.00	\$95.00	\$285.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	291.00	\$1.75	\$509.25
Realtime Services - Remote	291.00	\$1.75	\$509.25
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5910150**  
**Invoice Date: 7/22/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

<b>Invoice Total:</b>	<b>\$5,502.49</b>
<b>Payment:</b>	<b>(\$5,502.49)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5910150  
**Invoice Date:** 7/22/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5840722  
 Invoice Date: 6/13/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)**

**Proceeding Type: Depositions**

Job #: 5268466 | Job Date: 6/7/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Chris Cooke	Quantity	Price	Amount
Transcript Services - Certified Transcript	175.00	\$6.95	\$1,216.25
Rough Draft	175.00	\$1.65	\$288.75
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$1,568.00**  
**Payment: (\$1,568.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5840722**  
**Invoice Date: 6/13/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5825519  
 Invoice Date: 6/8/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5256472 | Job Date: 5/31/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Nima Hefazi | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Keith Juiliano Corbin	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	178.00	\$4.55	\$809.90
Transcript Services - Priority Request	178.00	\$3.19	\$567.82
Rough Draft	178.00	\$1.65	\$293.70
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	66.00	\$0.50	\$33.00
Exhibit Share	1.00	\$375.00	\$375.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	178.00	\$1.75	\$311.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5825519  
**Invoice Date:** 6/8/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:

**Invoice Total: \$3,097.92****Payment: (\$3,097.92)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5825519  
**Invoice Date:** 6/8/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5827503  
 Invoice Date: 6/13/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5256476 | Job Date: 6/1/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Nima Hefazi | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Keith Juiliano Corbin Vol 2	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	106.00	\$4.55	\$482.30
Transcript Services - Priority Request	106.00	\$3.19	\$338.14
Transcript - Supplemental Surcharges*	106.00	\$0.50	\$53.00
Rough Draft	106.00	\$1.65	\$174.90
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	1.00	\$70.00	\$70.00
Exhibits	70.00	\$0.50	\$35.00
Exhibit Share	1.00	\$375.00	\$375.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	106.00	\$1.75	\$185.50
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5827503**  
**Invoice Date: 6/13/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

**Invoice Total:** \$2,235.84

**Payment:** (\$2,235.84)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5827503  
**Invoice Date:** 6/13/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6209033  
 Invoice Date: 12/1/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5592685 | Job Date: 11/22/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Jason Williams Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: David DesRoches	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	254.00	\$4.55	\$1,155.70
Transcript Services - Priority Request	254.00	\$2.73	\$693.42
Rough Draft	254.00	\$1.65	\$419.10
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	60.00	\$0.50	\$30.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	8.00	\$95.00	\$760.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	254.00	\$1.75	\$444.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6209033**  
**Invoice Date: 12/1/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$4,604.72</b>
	<b>Payment:</b>	<b>(\$4,604.72)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6209033  
**Invoice Date:** 12/1/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5819519  
 Invoice Date: 6/2/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5251903 | Job Date: 5/27/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Jocelyn Ma | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Allison Elliott	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	184.00	\$4.55	\$837.20
Transcript Services - Priority Request	184.00	\$3.19	\$586.96
Rough Draft	184.00	\$1.65	\$303.60
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	80.00	\$0.50	\$40.00
Exhibit Share	1.00	\$375.00	\$375.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	184.00	\$1.75	\$322.00
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5819519  
**Invoice Date:** 6/2/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$3,171.76</b>
	<b>Payment:</b>	<b>(\$3,171.76)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5819519  
**Invoice Date:** 6/2/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-sf@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5693862  
 Invoice Date: 5/2/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5143765 | Job Date: 3/28/2022 | Delivery: Expedited

Third Party: Quinn Emanuel Urquhart & Sullivan, LLP

Location: Los Angeles, CA

Billing Matter #: 202012002

Billing Atty:

Q/E File #: 202012002

Scheduling Atty: Marc L. Kaplan Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Graham Farrar	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	123.00	\$4.55	\$559.65
Transcript Services - Priority Request	123.00	\$2.75	\$338.25
Rough Draft	123.00	\$1.55	\$190.65
Attendance (Half Day)	1.00	\$70.00	\$70.00
Exhibits	268.00	\$0.50	\$134.00
Exhibit Share	1.00	\$395.00	\$395.00
Realtime Services - Remote	123.00	\$1.65	\$202.95
Realtime Services - Remote	123.00	\$1.65	\$202.95
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5693862**  
**Invoice Date: 5/2/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Notes: 2 Realties	<b>Invoice Total:</b> \$2,508.45 <b>Payment:</b> (\$2,508.45) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>	

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5693862  
**Invoice Date:** 5/2/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5822950  
 Invoice Date: 6/6/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)**

**Proceeding Type: Depositions**

Job #: 5245569 | Job Date: 5/20/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Debajit Ghosh	Quantity	Price	Amount
Transcript Services - Priority Request	226.00	\$6.70	\$1,514.20
Transcript Services - Certified Transcript	226.00	\$3.85	\$870.10
Rough Draft	226.00	\$1.55	\$350.30
Exhibits	19.00	\$0.45	\$8.55
Realtime Services - Remote	226.00	\$1.65	\$372.90
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$3,179.05**  
**Payment: (\$3,179.05)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5822950**  
**Invoice Date: 6/6/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5926215  
 Invoice Date: 7/25/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5331645 | Job Date: 7/19/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: James Goddard	Quantity	Price	Amount
Transcript Services - Priority Request	200.00	\$5.40	\$1,080.00
Transcript Services - Certified Transcript	200.00	\$3.85	\$770.00
Rough Draft	200.00	\$1.55	\$310.00
Exhibits	13.00	\$0.45	\$5.85
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$2,228.85  
**Payment:** (\$2,228.85)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5926215  
**Invoice Date:** 7/25/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5787023  
 Invoice Date: 5/18/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5229164 | Job Date: 5/13/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Jason Williams Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Adam Graham	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	166.00	\$4.55	\$755.30
Transcript Services - Priority Request	166.00	\$3.19	\$529.54
Rough Draft	166.00	\$1.65	\$273.90
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	14.00	\$0.50	\$7.00
Exhibit Share	1.00	\$375.00	\$375.00
Exhibit Share Addl Presenter	1.00	\$95.00	\$95.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	166.00	\$1.75	\$290.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5787023**  
**Invoice Date: 5/18/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$2,901.24</b>
	<b>Payment:</b>	<b>(\$2,901.24)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5787023  
**Invoice Date:** 5/18/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5799953  
 Invoice Date: 5/25/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5240890 | Job Date: 5/18/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Jason Williams Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

**Witness: Adam Graham, Vol 2**

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	134.00	\$4.55	\$609.70
Transcript Services - Priority Request	134.00	\$3.19	\$427.46
Rough Draft	134.00	\$1.65	\$221.10
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	1.00	\$70.00	\$70.00
Exhibits	19.00	\$0.50	\$9.50
Exhibit Share	1.00	\$375.00	\$375.00
Exhibit Share Addl Presenter	1.00	\$95.00	\$95.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	134.00	\$1.75	\$234.50
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5799953  
**Invoice Date:** 5/25/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$2,564.26</b>
	<b>Payment:</b>	<b>(\$2,564.26)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5799953  
**Invoice Date:** 5/25/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5718924  
 Invoice Date: 4/18/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google LLC (3:20cv881)****Proceeding Type: Depositions**

Job #: 5183741 | Job Date: 4/13/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Anne Raphaelle-Aubry | Quinn Emanuel Urquhart &  
 Sullivan, LLP

Witness: Joni Hoadley	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	264.00	\$4.55	\$1,201.20
Transcript Services - Priority Request	264.00	\$3.64	\$960.96
Rough Draft	264.00	\$1.65	\$435.60
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	6019.00	\$0.50	\$3,009.50
Exhibit Share	1.00	\$375.00	\$375.00
Exhibit Share Addl Presenter	8.00	\$95.00	\$760.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	264.00	\$1.75	\$462.00
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5718924**  
**Invoice Date: 4/18/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$7,911.26</b>
	<b>Payment:</b>	<b>(\$7,911.26)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5718924  
**Invoice Date:** 4/18/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6324483  
 Invoice Date: 1/28/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)****Proceeding Type: Depositions**

Job #: 5683604 | Job Date: 1/26/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Andre Jardini	Quantity	Price	Amount
Transcript Services - Certified Transcript	228.00	\$7.05	\$1,607.40
Rough Draft	228.00	\$1.65	\$376.20
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	228.00	\$1.75	\$399.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total:** \$2,477.60  
**Payment:** (\$2,477.60)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6324483  
**Invoice Date:** 1/28/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5991127  
 Invoice Date: 8/25/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5367656 | Job Date: 8/18/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Lindsay Cooper Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Jason Kendall	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	182.00	\$4.55	\$828.10
Transcript Services - Priority Request	182.00	\$3.19	\$580.58
Transcript - Supplemental Surcharges*	182.00	\$0.50	\$91.00
Rough Draft	182.00	\$1.65	\$300.30
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	75.00	\$0.50	\$37.50
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	3.00	\$95.00	\$285.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	182.00	\$1.75	\$318.50
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5991127**  
**Invoice Date: 8/25/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: *Supplemental Surcharges Include: Video Proceeding	<b>Invoice Total:</b> \$3,497.98 <b>Payment:</b> (\$3,497.98) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>	

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5991127  
**Invoice Date:** 8/25/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5760296  
 Invoice Date: 5/5/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)****Proceeding Type: Depositions**

Job #: 5207167 | Job Date: 4/28/2022 | Delivery: Normal

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Accounts Payable

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Kelly Keniston	Quantity	Price	Amount
Transcript Services - Certified Transcript	98.00	\$3.85	\$377.30
Rough Draft	98.00	\$1.55	\$151.90
Exhibits	140.00	\$0.45	\$63.00
Realtime Services - Remote	98.00	\$1.65	\$161.70
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$816.90</b>
	<b>Payment:</b>	<b>(\$816.90)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5760296  
**Invoice Date:** 5/5/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6009605  
 Invoice Date: 8/31/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5415671 | Job Date: 8/30/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

C/M #: 01980-00181

Billing Atty:

Google In-House Attorney: Patrick Weston

Scheduling Atty: Anne Raphaelle-Aubry | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Brandon Kennedy	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	151.00	\$4.55	\$687.05
Transcript Services - Priority Request	151.00	\$3.19	\$481.69
Rough Draft	151.00	\$1.65	\$249.15
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	532.00	\$0.50	\$266.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	3.00	\$95.00	\$285.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	151.00	\$1.75	\$264.25
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6009605**  
**Invoice Date: 8/31/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$3,335.14</b>
	<b>Payment:</b>	<b>(\$3,335.14)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6009605  
**Invoice Date:** 8/31/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6557413  
 Invoice Date: 5/11/2023  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google LLC (3:21CV07559WHA)**

**Proceeding Type: Depositions**

Job #: 5907206 | Job Date: 5/8/2023 | Delivery: Immediate

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: | Orrick Herrington & Sutcliffe

Witness: Tim Kowalski	Quantity	Price	Amount
Transcript Services - Certified Transcript	149.00	\$3.90	\$581.10
Transcript Services - Certified Transcript - Priority Request	149.00	\$4.70	\$700.30
Rough Draft	149.00	\$1.65	\$245.85
Realtime Services	149.00	\$1.75	\$260.75
Exhibits	290.00	\$0.50	\$145.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total: \$2,028.00**  
**Payment: (\$2,028.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6557413**  
**Invoice Date: 5/11/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6211145  
 Invoice Date: 12/2/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5592691 | Job Date: 11/30/2022 | Delivery: Daily

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: James D. Judah Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: 30(b)(6) Sonos, Inc. and Alaina Kwasizur , Esq.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	220.00	\$4.55	\$1,001.00
Transcript - Fee for Daily	220.00	\$5.01	\$1,102.20
Transcript - Supplemental Surcharges*	220.00	\$0.50	\$110.00
Rough Draft	220.00	\$1.65	\$363.00
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	223.00	\$0.50	\$111.50
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	220.00	\$1.75	\$385.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6211145  
**Invoice Date:** 12/2/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

**Invoice Total:** \$4,794.70

**Payment:** (\$4,794.70)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6211145  
**Invoice Date:** 12/2/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5073303  
 Invoice Date: 7/1/2021  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google LLC (6:20-cv-881)****Proceeding Type: Depositions**

Job #: 4626386 | Job Date: 6/11/2021 | Delivery: Normal

Billing #: 202000927

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Amy Maruska | Orrick Herrington &amp; Sutcliffe

<b>Witness: Christos Kyriakakis</b>	<b>Amount</b>
Transcript Services	\$935.55
Rough Draft	\$364.50
Exhibits	\$164.85
Realtime Services	\$449.55
Logistics, Processing & Electronic Files	\$130.00

Notes:

**Invoice Total:** \$2,044.45  
**Payment:** (\$2,044.45)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5073303  
**Invoice Date:** 7/1/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Nima Hefazi  
 Quinn Emanuel Urquhart & Sullivan, LLP  
 865 S Figueroa St, 10th Floor  
 Los Angeles, CA, 90017

Invoice #: 5620196  
 Invoice Date: 3/4/2022  
 Balance Due: \$1,692.45

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)****Proceeding Type: Depositions**

Job #: 5112102 | Job Date: 3/1/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Nima Hefazi

Scheduling Atty: Clement Roberts | Orrick Herrington &amp; Sutcliffe

Witness: Christos Kyriakakis , Ph.D.	Quantity	Price	Amount
Transcript Services - Certified Transcript	94.00	\$3.85	\$361.90
Rough Draft	94.00	\$1.65	\$155.10
Exhibits	1311.00	\$0.65	\$852.15
Realtime Services - Remote	94.00	\$1.95	\$183.30
Litigation Package - Secure File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00	\$35.00

Notes:

Invoice Total: \$1,692.45  
 Payment: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$1,692.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 597 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 5620196  
 Invoice Date: 3/4/2022  
 Balance Due: \$1,692.45

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5835216  
 Invoice Date: 6/13/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5267960 | Job Date: 6/6/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Nima Hefazi | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Robert Andrew Lambourne	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	254.00	\$4.55	\$1,155.70
Transcript Services - Priority Request	254.00	\$3.19	\$810.26
Transcript - Supplemental Surcharges*	254.00	\$0.50	\$127.00
Rough Draft	254.00	\$1.65	\$419.10
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	3.00	\$70.00	\$210.00
Exhibits	719.00	\$0.50	\$359.50
Exhibit Share	1.00	\$375.00	\$375.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	254.00	\$1.75	\$444.50
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5835216**  
**Invoice Date: 6/13/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Video Proceeding

**Invoice Total:** \$4,423.06

**Payment:** (\$4,423.06)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5835216  
**Invoice Date:** 6/13/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5760213  
 Invoice Date: 5/5/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5213332 | Job Date: 5/4/2022 | Delivery: Expedited

Billing #: 2202012002

Location: Los Angeles, CA

Billing Atty: Accounts Payable

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Janos Levai	Quantity	Price	Amount
Transcript Services - Certified Transcript	149.00	\$6.95	\$1,035.55
Rough Draft	149.00	\$1.55	\$230.95
Exhibits	32.00	\$0.45	\$14.40
Realtime Services - Remote	149.00	\$1.65	\$245.85
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$1,589.75  
**Payment:** (\$1,589.75)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5760213  
**Invoice Date:** 5/5/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6284807  
 Invoice Date: 1/19/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5649098 | Job Date: 1/6/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Janos Levai	Quantity	Price	Amount
Transcript Services - Priority Request	95.00	\$6.30	\$598.50
Transcript Services - Certified Transcript	95.00	\$3.90	\$370.50
Rough Draft	95.00	\$1.65	\$156.75
Exhibits	520.00	\$0.50	\$260.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	95.00	\$1.75	\$166.25
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total: \$1,647.00**  
**Payment: (\$1,647.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6284807**  
**Invoice Date: 1/19/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6322206  
 Invoice Date: 1/27/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5682406 | Job Date: 1/25/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Ken MacKay	Quantity	Price	Amount
Transcript Services - Certified Transcript	114.00	\$7.45	\$849.30
Rough Draft	114.00	\$1.65	\$188.10
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total: \$1,132.40**  
**Payment: (\$1,132.40)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6322206**  
**Invoice Date: 1/27/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5780982  
 Invoice Date: 5/16/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)****Proceeding Type: Depositions**

Job #: 5229656 | Job Date: 5/10/2022 | Delivery: Normal

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Accounts Payable

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Kenneth J MacKay	Quantity	Price	Amount
Transcript Services - Certified Transcript	341.00	\$3.85	\$1,312.85
Rough Draft	341.00	\$1.55	\$528.55
Exhibits	274.00	\$0.45	\$123.30
Realtime Services - Remote	341.00	\$1.65	\$562.65
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$2,590.35  
**Payment:** (\$2,590.35)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5780982  
**Invoice Date:** 5/16/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6182065  
 Invoice Date: 11/22/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5577014 | Job Date: 11/11/2022 | Delivery: Normal

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Tavis Maclellan	Quantity	Price	Amount
Transcript Services - Certified Transcript	308.00	\$3.85	\$1,185.80
Rough Draft	308.00	\$1.55	\$477.40
Realtime Services	308.00	\$1.65	\$508.20
Exhibits	13.00	\$0.45	\$5.85
Exhibits - Color	12.00	\$0.45	\$5.40
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$2,245.65  
**Payment:** (\$2,245.65)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6182065**  
**Invoice Date: 11/22/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5791073  
 Invoice Date: 5/23/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)****Proceeding Type: Depositions**

Job #: 5229685 | Job Date: 5/13/2022 | Delivery: Normal

Billing #: 01980-00181

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Michael Maigret	Quantity	Price	Amount
Transcript Services - Certified Transcript	170.00	\$3.85	\$654.50
Rough Draft	170.00	\$1.55	\$263.50
Exhibits	137.00	\$0.45	\$61.65
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,042.65  
 Payment: (\$1,042.65)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 5791073  
 Invoice Date: 5/23/2022  
 Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6006351  
 Invoice Date: 8/30/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5367688 | Job Date: 8/26/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Lindsay Cooper Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: James Malackowski	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	234.00	\$4.55	\$1,064.70
Transcript Services - Priority Request	234.00	\$3.19	\$746.46
Transcript - Supplemental Surcharges*	234.00	\$1.00	\$234.00
Rough Draft	234.00	\$1.65	\$386.10
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	701.00	\$0.50	\$350.50
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	9.00	\$95.00	\$855.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	234.00	\$1.75	\$409.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6006351**  
**Invoice Date: 8/30/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

**Invoice Total:** \$5,148.26

**Payment:** (\$5,148.26)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6006351  
**Invoice Date:** 8/30/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6336610  
 Invoice Date: 2/27/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5686085 | Job Date: 1/30/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: James D. Judah Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: James E. Malackowski	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	382.00	\$4.75	\$1,814.50
Transcript Services - Priority Request	382.00	\$3.32	\$1,268.24
Surcharge – Non-Standard Bus Hrs	84.00	\$0.55	\$46.20
Transcript - Supplemental Surcharges*	382.00	\$0.55	\$210.10
Rough Draft	382.00	\$1.75	\$668.50
Realtime Services - Remote Connection	1.00	\$135.00	\$135.00
Attendance - Half Day	3.00	\$75.00	\$225.00
Exhibits	1474.00	\$0.55	\$810.70
Exhibit Share	1.00	\$415.00	\$415.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Veritext Exhibit Package (ACE)	1.00	\$26.00	\$26.00
Realtime Services - Remote	382.00	\$1.85	\$706.70
Witness Read and Sign Services	1.00	\$50.00	\$50.00
Litigation Package - Secure File Suite	1.00	\$45.00	\$45.00
Veritext Virtual Primary Participants	1.00	\$310.00	\$310.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6336610**  
**Invoice Date: 2/27/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Hosting & Delivery of Encrypted Files	1.00	\$31.50	\$31.50
---------------------------------------	------	---------	---------

Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

**Invoice Total: \$7,427.44**

**Payment: (\$7,427.44)**

**Credit: \$0.00**

**Interest: \$0.00**

**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6336610**  
**Invoice Date: 2/27/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5887429  
 Invoice Date: 7/8/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5304920 | Job Date: 6/29/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

C/M #: 202012002

Billing Atty: Patrick Weston

Google In-House Attorney: Patrick Weston

Scheduling Atty: Marc L. Kaplan Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Nick Millington	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	307.00	\$4.55	\$1,396.85
Transcript Services - Priority Request	307.00	\$3.19	\$979.33
Surcharge - Extended Hours	2.00	\$50.00	\$100.00
Surcharge - Non-Standard Bus Hrs	61.00	\$0.50	\$30.50
Transcript - Supplemental Surcharges*	307.00	\$0.50	\$153.50
Rough Draft	307.00	\$1.65	\$506.55
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	3.00	\$70.00	\$210.00
Exhibits	915.00	\$0.50	\$457.50
Exhibit Share	1.00	\$375.00	\$375.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	307.00	\$1.75	\$537.25
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5887429**  
**Invoice Date: 7/8/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

**Invoice Total:** \$5,268.48

**Payment:** (\$5,268.48)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5887429  
**Invoice Date:** 7/8/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5790132  
 Invoice Date: 6/1/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)****Proceeding Type: Depositions**

Job #: 5229695 | Job Date: 5/13/2022 | Delivery: Expedited

Billing #: 01980-00181

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Ali Mills	Quantity	Price	Amount
Transcript Services - Certified Transcript	172.00	\$6.95	\$1,195.40
Rough Draft	172.00	\$1.55	\$266.60
Exhibits	106.00	\$0.45	\$47.70
Realtime Services - Remote	172.00	\$1.65	\$283.80
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$1,856.50  
**Payment:** (\$1,856.50)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5790132  
**Invoice Date:** 6/1/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5734290  
 Invoice Date: 4/30/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)****Proceeding Type: Depositions**

Job #: 5193758 | Job Date: 4/19/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Accounts Payable

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Vincent Mo	Quantity	Price	Amount
Transcript Services - Priority Request	281.00	\$5.00	\$1,405.00
Transcript Services - Certified Transcript	281.00	\$3.85	\$1,081.85
Rough Draft	281.00	\$1.55	\$435.55
Realtime Services - Remote	281.00	\$1.65	\$463.65
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$3,449.05  
**Payment:** (\$3,449.05)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5734290  
**Invoice Date:** 4/30/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5741180  
 Invoice Date: 4/27/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20cv06754WHA)****Proceeding Type: Depositions**

Job #: 5193787 | Job Date: 4/21/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Accounts Payable

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

**Witness: David Nicholson****Amount**

Transcript Services - Priority Request	\$985.00
Transcript Services	\$758.45
Rough Draft	\$305.35
Exhibits	\$34.20
Realtime Services	\$325.05
Logistics, Processing & Electronic Files	\$63.00

Notes:

**Invoice Total:** \$2,471.05  
**Payment:** (\$2,471.05)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5741180  
**Invoice Date:** 4/27/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5828821  
 Invoice Date: 6/7/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20cv06754WHA)****Proceeding Type: Depositions**

Job #: 5193783 | Job Date: 4/20/2022 | Delivery: Normal

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Umesh Patil 30(B)(1)	Quantity	Price	Amount
Transcript Services - Certified Transcript	65.00	\$3.85	\$250.25
Exhibits	1.00	\$0.45	\$0.45
Realtime Services - Remote	65.00	\$1.65	\$107.25
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$420.95  
 Payment: (\$420.95)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5828821  
**Invoice Date:** 6/7/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5737655  
 Invoice Date: 4/26/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20cv06754WHA)****Proceeding Type: Depositions**

Job #: 5193783 | Job Date: 4/20/2022 | Delivery: Expedited

Billing #: 01980-00181

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Umesh Patil 30(B)(6)	Quantity	Price	Amount
Transcript Services - Priority Request	148.00	\$5.40	\$799.20
Transcript Services - Certified Transcript	148.00	\$3.85	\$569.80
Exhibits	32.00	\$0.45	\$14.40
Realtime Services - Remote	148.00	\$1.65	\$244.20
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$1,690.60  
**Payment:** (\$1,690.60)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5737655  
**Invoice Date:** 4/26/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5902553  
 Invoice Date: 7/16/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:21CV07559WHA)**

**Proceeding Type: Depositions**

Job #: 5312819 | Job Date: 7/7/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Chris Patnoe	Quantity	Price	Amount
Transcript Services - Priority Request	151.00	\$5.00	\$755.00
Transcript Services - Certified Transcript	151.00	\$3.85	\$581.35
Rough Draft	151.00	\$1.55	\$234.05
Exhibits	50.00	\$0.45	\$22.50
Realtime Services - Remote	151.00	\$1.65	\$249.15
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$1,905.05**  
**Payment: (\$1,905.05)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5902553**  
**Invoice Date: 7/16/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5900129  
 Invoice Date: 7/16/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5311844 | Job Date: 7/7/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Justin Pedro	Quantity	Price	Amount
Transcript Services - Certified Transcript	272.00	\$6.95	\$1,890.40
Rough Draft	272.00	\$1.55	\$421.60
Exhibits	35.00	\$0.45	\$15.75
Realtime Services - Remote	272.00	\$1.65	\$448.80
Realtime Services - Remote	272.00	\$1.65	\$448.80
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$3,288.35  
**Payment:** (\$3,288.35)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5900129  
**Invoice Date:** 7/16/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6208208  
 Invoice Date: 11/30/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5594475 | Job Date: 11/29/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Oriol Prieto Gasco	Quantity	Price	Amount
Transcript Services - Certified Transcript	113.00	\$3.85	\$435.05
Transcript Services - Certified Transcript - Priority Request	113.00	\$3.10	\$350.30
Rough Draft	113.00	\$1.55	\$175.15
Realtime Services	113.00	\$1.65	\$186.45
Realtime Services	113.00	\$1.65	\$186.45
Exhibits	13.00	\$0.45	\$5.85
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total:** \$1,402.25  
**Payment:** (\$1,402.25)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6208208  
**Invoice Date:** 11/30/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6004907  
 Invoice Date: 8/31/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5367680 | Job Date: 8/25/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

C/M #: 01980-00181

Billing Atty:

Google In-House Attorney: Patrick Weston

Scheduling Atty: Charles Verhoeven | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Juergen Schmerder	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	250.00	\$4.55	\$1,137.50
Transcript Services - Priority Request	250.00	\$3.19	\$797.50
Transcript - Supplemental Surcharges*	250.00	\$0.50	\$125.00
Rough Draft	250.00	\$1.65	\$412.50
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	30.00	\$0.50	\$15.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	8.00	\$95.00	\$760.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	250.00	\$1.75	\$437.50
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6004907**  
**Invoice Date: 8/31/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

**Invoice Total: \$4,787.00**

**Payment: (\$4,787.00)**

**Credit: \$0.00**

**Interest: \$0.00**

**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6004907  
**Invoice Date:** 8/31/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-sf@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5103327  
 Invoice Date: 7/16/2021  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google LLC (3:20cv881)****Proceeding Type: Depositions**

Job #: 4667668 | Job Date: 6/25/2021 | Delivery: Daily

Third Party: Quinn Emanuel Urquhart &amp; Sullivan, LLP

Location: Los Angeles, CA

Billing Matter #: 202000927

Billing Atty:

Case #: 3:20-cv-06754-WHA

Scheduling Atty: Jordan R. Jaffe Esq | Quinn Emanuel Urquhart &amp; Sullivan, LLP

File #: 01980-00181

Q/E File #: 01980-00181

**Witness: Douglas Craig Schmidt, Vol. I**

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	180.00	\$8.00	\$1,440.00
Rough Draft	180.00	\$1.00	\$180.00
Attendance - Hourly	5.25	\$35.00	\$183.75
Exhibits	501.00	\$0.65	\$325.65
Exhibit Share	1.00	\$395.00	\$395.00
Realtime Services - Remote	180.00	\$1.25	\$225.00
Litigation Package - Secure File Suite	1.00	\$30.00	\$30.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00	\$35.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5103327**  
**Invoice Date: 7/16/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Notes:	<b>Invoice Total:</b>	<b>\$3,159.40</b>
	<b>Payment:</b>	<b>(\$3,159.40)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5103327  
**Invoice Date:** 7/16/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Accounts Payable  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5541966  
 Invoice Date: 1/28/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google LLC (IPR202100962)**

**Proceeding Type: Depositions**

Job #: 5043631 | Job Date: 1/25/2022 | Delivery: Expedited

Billing #: 202000927

Location: Memphis, TN

Billing Atty: Accounts Payable

Scheduling Atty: Patrick Herman | Orrick Herrington & Sutcliffe

Witness: Douglas C. Schmidt, Ph.D.	Quantity	Price	Amount
Transcript Services - Priority Request	45.00	\$3.50	\$157.50
Minimum Charge for Services Rendered	1.00	\$495.00	\$495.00
Rough Draft	45.00	\$1.55	\$69.75
Attendance (Half Day)	1.00	\$65.00	\$65.00
Exhibits	329.00	\$0.45	\$148.05
Realtime Services - Remote	45.00	\$1.65	\$74.25
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00
	Quantity	Price	Amount
Exhibit Share	1.00	\$325.00	\$325.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5541966**  
**Invoice Date: 1/28/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



CM # for Finnegan is 15384.9029  
 3 Days Expedite

<b>Invoice Total:</b>	<b>\$1,692.55</b>
<b>Payment:</b>	<b>(\$1,692.55)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5541966  
**Invoice Date:** 1/28/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6341298  
 Invoice Date: 2/23/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5686109 | Job Date: 2/2/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Nima Hefazi | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Douglas Schmidt	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	375.00	\$4.75	\$1,781.25
Transcript Services - Priority Request	375.00	\$3.80	\$1,425.00
Surcharge - Extended Hours	1.00	\$55.00	\$55.00
Surcharge - Non-Standard Bus Hrs	102.00	\$0.55	\$56.10
Rough Draft	375.00	\$1.75	\$656.25
Realtime Services	375.00	\$1.60	\$600.00
Attendance - Half Day	3.00	\$75.00	\$225.00
Exhibits	1323.00	\$0.55	\$727.65
Exhibit Share	1.00	\$415.00	\$415.00
Exhibit Share	1.00	\$415.00	\$415.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Exhibit Share Addl Presenter	7.00	\$95.00	\$665.00
Veritext Exhibit Package (ACE)	1.00	\$26.00	\$26.00
Litigation Package - Secure File Suite	1.00	\$45.00	\$45.00
Veritext Virtual Primary Participants	1.00	\$310.00	\$310.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6341298**  
**Invoice Date: 2/23/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Hosting & Delivery of Encrypted Files	1.00	\$31.50	\$31.50
---------------------------------------	------	---------	---------

Notes:

<b>Invoice Total:</b>	<b>\$8,098.75</b>
<b>Payment:</b>	<b>(\$8,098.75)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6341298  
**Invoice Date:** 2/23/2023  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5629422  
 Invoice Date: 3/8/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5116748 | Job Date: 3/3/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty: Patrick Weston

Scheduling Atty: Marc L. Kaplan Esq | Quinn Emanuel Urquhart & Sullivan, LLP

**Witness: Douglas Schmidt PhD**

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	163.00	\$4.55	\$741.65
Transcript Services - Priority Request	163.00	\$3.65	\$594.95
Rough Draft	163.00	\$1.65	\$268.95
Attendance - Full Day	2.00	\$70.00	\$140.00
Exhibits	295.00	\$0.50	\$147.50
Exhibit Share	1.00	\$395.00	\$395.00
Realtime Services - Remote	163.00	\$1.75	\$285.25
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5629422  
**Invoice Date:** 3/8/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Notes:

**Invoice Total:** \$2,988.30**Payment:** (\$2,988.30)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5629422  
**Invoice Date:** 3/8/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6017937  
 Invoice Date: 9/30/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5414658 | Job Date: 8/31/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Marc L. Kaplan Esq | Quinn Emanuel Urquhart & Sullivan, LLP

**Witness: Dan Schonfeld , Ph.D.**

	Quantity	Price	Amount
Transcript Services - Priority Request	309.00	\$2.77	\$855.93
Transcript Services - Certified Transcript	309.00	\$3.95	\$1,220.55
Rough Draft	309.00	\$1.65	\$509.85
Exhibits	1591.00	\$0.50	\$795.50
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	4.00	\$95.00	\$380.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	309.00	\$1.75	\$540.75
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6017937**  
**Invoice Date: 9/30/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$4,792.58</b>
	<b>Payment:</b>	<b>(\$4,792.58)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6017937  
**Invoice Date:** 9/30/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6346900  
 Invoice Date: 2/10/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5698162 | Job Date: 2/3/2023 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Dan Schonfeld , Ph.D.	Quantity	Price	Amount
Transcript Services - Certified Transcript	271.00	\$7.05	\$1,910.55
Rough Draft	271.00	\$1.65	\$447.15
Realtime Services	271.00	\$1.75	\$474.25
Exhibits	970.00	\$0.50	\$485.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total: \$3,411.95**  
**Payment: (\$3,411.95)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6346900**  
**Invoice Date: 2/10/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6197634  
 Invoice Date: 11/28/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5577782 | Job Date: 11/18/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Jason Williams Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Andrew Schulert	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	186.00	\$4.55	\$846.30
Transcript Services - Priority Request	186.00	\$3.19	\$593.34
Transcript - Supplemental Surcharges*	186.00	\$0.50	\$93.00
Rough Draft	186.00	\$1.65	\$306.90
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	54.00	\$0.50	\$27.00
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	8.00	\$95.00	\$760.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	186.00	\$1.75	\$325.50
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6197634**  
**Invoice Date: 11/28/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes: \*Supplemental Surcharges Include: Video Proceeding

**Invoice Total:** \$4,009.04

**Payment:** (\$4,009.04)

**Credit:** \$0.00

**Interest:** \$0.00

**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6197634  
**Invoice Date:** 11/28/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6202476  
 Invoice Date: 11/30/2022  
 Balance Due: \$0.00

**Case: Sonos, Inc. v. Google (3:20CV06754WHA)****Proceeding Type: Depositions**

Job #: 5594467 | Job Date: 11/22/2022 | Delivery: Normal

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington &amp; Sutcliffe

Witness: Tomer Shekel	Quantity	Price	Amount
Transcript Services - Certified Transcript	181.00	\$3.85	\$696.85
Rough Draft	181.00	\$1.55	\$280.55
Realtime Services	181.00	\$1.65	\$298.65
Exhibits	69.00	\$0.45	\$31.05
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,370.10  
 Payment: (\$1,370.10)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6202476  
 Invoice Date: 11/30/2022  
 Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5986198  
 Invoice Date: 8/22/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5367029 | Job Date: 8/11/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Billing Atty:

Scheduling Atty: Jocelyn Ma | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Jeff Torgerson	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	239.00	\$4.55	\$1,087.45
Transcript Services - Priority Request	239.00	\$3.19	\$762.41
Rough Draft	239.00	\$1.65	\$394.35
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	57.00	\$0.50	\$28.50
Exhibit Share	1.00	\$395.00	\$395.00
Exhibit Share Addl Presenter	4.00	\$95.00	\$380.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	239.00	\$1.75	\$418.25
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 5986198**  
**Invoice Date: 8/22/2022**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 5785015  
 Invoice Date: 5/18/2022  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5229180 | Job Date: 5/11/2022 | Delivery: Expedited

Billing #: 202012002

Location: Los Angeles, CA

Google In-House Attorney: Patrick Weston

Billing Atty:

Scheduling Atty: Lana Robins | Quinn Emanuel Urquhart & Sullivan, LLP

Witness: Christina Valente	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	160.00	\$4.55	\$728.00
Transcript Services - Priority Request	160.00	\$3.19	\$510.40
Rough Draft	160.00	\$1.65	\$264.00
Realtime Services	160.00	\$1.50	\$240.00
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Attendance - Half Day	2.00	\$70.00	\$140.00
Exhibits	96.00	\$0.50	\$48.00
Exhibit Share	1.00	\$375.00	\$375.00
Exhibit Share Addl Presenter	1.00	\$95.00	\$95.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	160.00	\$1.75	\$280.00
Witness Read and Sign Services	1.00	\$45.00	\$45.00
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5785015  
**Invoice Date:** 5/18/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Notes:	<b>Invoice Total:</b>	<b>\$3,247.40</b>
	<b>Payment:</b>	<b>(\$3,247.40)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 5785015  
**Invoice Date:** 5/18/2022  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-la@veritext.com](mailto:calendar-la@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Patrick Weston  
 Google  
 1600 Amphitheatre Pkwy  
 Mountain View, CA, 94043

Invoice #: 6324714  
 Invoice Date: 1/28/2023  
 Balance Due: \$0.00

**Case: Google LLC v. Sonos, Inc. (3:20-cv-06754 WHA)**

**Proceeding Type: Depositions**

Job #: 5683583 | Job Date: 1/25/2023 | Delivery: Expedited

Third Party: Orrick Herrington & Sutcliffe

Location: Los Angeles, CA

Case/Docket #: 202012002

Billing Atty: Patrick Weston

Scheduling Atty: Alyssa M. Caridis | Orrick Herrington & Sutcliffe

Witness: Thomas Varner	Quantity	Price	Amount
Transcript Services - Certified Transcript	109.00	\$7.05	\$768.45
Rough Draft	109.00	\$1.95	\$212.55
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Realtime Services - Remote	109.00	\$1.75	\$190.75
Litigation Package - Secure File Suite	1.00	\$40.00	\$40.00
Hosting & Delivery of Encrypted Files	1.00	\$30.00	\$30.00

Notes:

**Invoice Total: \$1,266.75**  
**Payment: (\$1,266.75)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6324714**  
**Invoice Date: 1/28/2023**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)